

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO37090	Receipt Dates from 7/27/2017 to 7/27/2017
-------------	---------------	---

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



DELIVERY - CLIENT

CO00042734

ACTIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

CLI0001056

2017/07/25

2017/07/27

37090

Josianne Bourdon

OUELLETTE VALLEYFIELD

Net 30 Days

1

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 2 X 4' X 8' HEAT: 6101101	57.66	2.00	UN			Zx				
2 ALU SHEET .032 (20G) 6061-T6 (4 X 8) FEAL-032486061 3100 2 X 4' X 8' HEAT: 425-911	28.93	2.00	UN			Zx				

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 86.59

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)



ACIER QUELLETTE INC.
935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MB: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MB: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO00042734

Customer N° CLT0001056

Date 2017/07/25

Delivery date 2017/07/27

Your order N° 37090

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days

Page 1

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 DAS 2 X 4' X 8' HEAT: 61011/01/00 5 9-89	57.66	2.00	UN	2.00					
2 ALU SHEET .032 (20G) 6061-T6 (4 X 8) FEAL-032486061 3100 DAS 2 X 4' X 8' HEAT: 425911 5 9-89	28.93	2.00	UN	2.00					

Total Weight (LBS) : 86.59

NIR : R-109516-6

Conditions :

All sold and delivered materials remain the property of "Acier Quellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc" to the client. The buyer hereby accepts to respect the following conditions: Not 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Verified By :

Time

Customer's Signature

Y M D

Total (\$CAD)

Deposit

Balance

368.58

0.00

368.58



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85150377

01/4

Rev.: 0

Seite / page

1 von 4 of 2

Datum / date

2015 11 10

Zertifiziert nach / certified to: ISO 9001, ISO/TS 16949, EN-AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.: C 70532
	Datum / date: 2015 05 20
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no.: 693391
	Datum / date: 2015 05 21
	Lieferschein Nr. / delivery note: 85150377
	Datum / date: 2015 11 10

Produkt / product	Bedingungen / terms
Form / form: Sheet	Technische Lieferbedingungen / techn. spec:
Werkstoff / material: 6061	AMS-QQ-A-250/1, 08 1997
Zustand / temper: T6	ASTM B 209 - 14
Dim. / dim: [inch] 0,063x48,00x96,00	AMS 4027N, 07 2008
	Cessna CMMP019, Rev. D, 09-07-01
	Cessna CMMP025, Rev. V, 2-20-15
	Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss-Nr. cast no.	Werkstoff material	Kello pack no.	Gewicht netto weight net	Stk. pcs.
06	61011/01/00	01/0072091/5	6061	6933910027	2409,612 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910028	2414,021 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910029	2414,021 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910030	2414,021 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910031	2416,226 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910032	2416,226 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910033	1560,847 lbs	55

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss-Nr. / casting no.	material	Si	Fe	Cl	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0072091/5	spec. min	0.40	-	0.15	-	0.80	0.04	-	-	-	-
	spec. max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05	0.15
	actual	0.66	0.44	0.24	0.12	0.88	0.18	0.06	0.03	0.02	0.13

Zugprüfung LT / tensile test LT									
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2" [%]			
			spec min	42.0	35.0	10			
			spec max	-	-	-			
61011/01	T6	LT	8	from 48,6	42,4	13			
61011/01	T6	LT	to	49,0	42,9	15			



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85150377 01 / 4

Rev.: 0

Seite / page 2 von 2 of 2

Datum / date 2015 11 10

Zeitzertifizierung nach / certified to: ISO 9001 ISO/TS 16949 EN/AS 9102 ISO 14001 NADCAP

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK

Maßkontrolle: OK. / Dimensional Check: OK

Oberfläche: OK. / Surface inspection: OK

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSA/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSA/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht

We hereby certify that the material described above has been tested and complies with the terms of the order contract

Werkstattverordneter / factory specialist

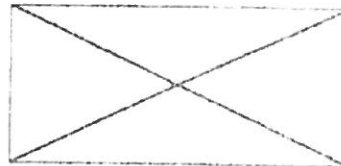
E-Mail / e-mail

Klampfer Josef

josef.klampfer@amag.at

Herstellerland Österreich / goods origin: The goods are of Austrian origin.

Maschine erstellt - Gültig ohne Unterschrift / Automated - valid without being signed



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf IA 52722

For every casting that is examined by the inspector, the inspector has been required to sign the inspection report and to indicate the inspection results. The inspector has been required to sign the inspection report and to indicate the inspection results. The inspector has been required to sign the inspection report and to indicate the inspection results.

Inspector: *Red W. Leland*
 Date: *10/10/90*
 Title: *Inspector*

Page 1 of 2

Ship Date: *10/10/90* Ship From: *DAVENPORT, IA*
 Invoice No: *00000* Alcoa No. Item: *1000835710-1*
 PO No./Govt Contract No.: *Customer* Alcoa Item: *Alcoa Item*

Item Description:
 0.032 IN THK (.0000 - .0025) X 48.0 IN W (.125 - .125) X 144.0 IN L (.15625 - .15625) CAT X G041015416R (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
 TOLERANCE GUARANTEED - ANS4027 REV N ANS1135.2 REV 2013 EXC. MKK ACME-SB-209 REV 15 EXC. MKK (ASTM B209) REV 14 (MARKED)
 MAX GROSS SKID WT: 4750 LB QUAN TOL +/- 40
 COR D126859 REV 44 COST REQ 16-08-24 *** W/E 16-08-27 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	295127	425918	3878	191	PC	27338 47474

Note for COR: D126859.44
 PRODUCT PRODUCED TO THE REQUIREMENTS OF ANS4027 REV N ALSO MEET THE REQUIREMENTS OF ANS-CO-A-250_11 ORIGINAL REVISION N DATED 1997-08-01.

COR: D126859.44	-Specification Limits
Temp D12	UTS TYS ELAD
T6 Long Transv.	KSI KSI PCT
	Max 42.0 35.0 10
	Min 42.0 35.0 10

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other
Alloy 6061	Max	0.08	0.07	0.40	0.15	1.2	0.35	0.25	0.15
Lot: 425918	Min	0.040	0.15	0.15	0.8	0.04	0.15	0.05	0.15
	- Mechanical, Physical, Metallurgical, Quantometer Results								REMAIN
Temp D12	No. 2	UTS	TYS	ELAD					
T6 Long Transv.	Test	KSI	KSI	PCT					
		47.9	47.9	13					

10.1410

DAVENPORT WORKS 4879 State Street Bellingham WA 98225

3046334	0	Ship From	PIEDMONT, IA.
Ship Date	R/L No.	Invoice No.	
2016-10-13	11076376	00000	
P.O. No./Contract No.	Customer	Alcoa No./Item	DATE 25710-01-1
		1000035750-1	
		Alcoa Item	

Terence Horn
Quality Assurance Manager

Page 2 of 2

Mechanical, Physical, Metallurgy, Quantumeter Results (cont.)

Cast Number	Chemical - CES	ST	FE	CU	MN	MG	CR	ZN	TI	Other	Each	Other	Total
H9807074	Actuals	0.63	0.4	0.23	0.05	0.0	0.15	0.0	0.0				

... was melted in the United States or a Qualifying Country (REF DFRAS 225.872.1(a)); it was manufactured in the United States

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.063
 DATE: AUG 11 2017

PO / BATCH NO.: 103799/1138173

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 6459FT
 QUANTITY INSPECTED: 6459FT
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .063
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	4ms QA A 250/11
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	117 #61011/01/00
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	6061T6S
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	6061T6
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					16

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS 5</u> DATE: <u>AUG 11 2017</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

DAS

5

PURCHASE MATERIAL: 6061-T6/T62 ALUMINUM SHEET
SPECIFICATION: QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027
OR ASTM B209

PART NUMBER: M6061T6S | XXX | THK

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M6061T6S.063

PREFERRED SIZE: .XXX BY 4FT BY 8FT

RELEASED
R 2009-09-10

B	REFORMAT DWG. ADD B209 SPEC (ZN D6-1), REF PAR 08020A	CP	09.07.13
A	NEW ISSUE	DS	01.06.08
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.13		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M6061T6S			
REV. B			
SHEET 1 OF 1			
TITLE 6061-T6 SHEET SPEC			
SCALE NTS			
DATE 09.07.13			
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS NOT TO BE USED FOR ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.032
 DATE: AUG 11 2017

PO / BATCH NO.: PO37090/M138173

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 6459P+
 QUANTITY INSPECTED: 6459P+
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .032
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y N	ASTM B209
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	HT # 425911
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	6061T6S
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	6061T6
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____	DAS 5 9-89	SIGNED OFF BY: _____
DATE: <u>AUG 11 2017</u>		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/T62 ALUMINUM SHEET
SPECIFICATION: QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 **DAS**
OR ASTM B209 **5**
PART NUMBER: M6061T6S XXX THK | **9-89**
WHERE "XXX" = SHEET THICKNESS (IN INCHES)
EG. 0.063" THICK SHEET = M6061T6S.063
PREFERRED SIZE: .XXX BY 4FT BY 8FT

RELEASED
N 2009-09-10
MMP

B	REFORMAT DWG. ADD B209 SPEC (ZN D8-1), REF PAR 08-020A	CP	09.07.13
A	NEW ISSUE	DS	01.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.13		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	M6061T6S
REV. B	SHEET 1 OF 1
TITLE	6061-T6 SHEET SPEC
SCALE	NTS
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37090**

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 1 of 6

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 18 2017

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppl

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90 2 SHEET 4 X 8 FT	PLATE 44W/50W 1/2	7/21/2017 Yes 7/21/2017	2.00 Each	\$332.60	\$665.20
Line Total:						\$665.20
2	M304R0.375	304 ROUND BAR 0.375	7/21/2017 Yes 7/21/2017	24.00 f	\$1.03	\$24.82
Line Total:						\$24.82

Deliver To: DAVID.D

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276
(NOTE: AISI 303 NOT ACCEPTABLE)

Handwritten notes:
B10 8/17/17-26.
recu 24.8
8/17/17-24

PO Instructions: QUOTATION SOU0046053

Note:

7/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37090

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 2 of 6

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M304S12GA	304/316 0.100" Sheet	7/21/2017 Yes 7/21/2017	32.00 sf	\$12.08	\$386.56
---	-----------	----------------------	-------------------------------	-------------	---------	----------

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$386.56

4	M304S16GA	304/316 Sheet .063	7/21/2017 Yes 7/21/2017	64.00 sf	\$6.51	\$416.56
---	-----------	--------------------	-------------------------------	-------------	--------	----------

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$416.56

PO Instructions: QUOTATION SOU0046053

Note:

7/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37090**

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 3 of 6

Order From :

VC-CAM002

Ship To :

DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

5 M6061T6B2.500X01.500 6061-T6 Bar 2.50 x 1.50 7/21/2017
Yes
7/21/2017

12.00 f \$13.22 \$158.59
14.

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

6 M6061T6B1.000X06.000 6061T6 BAR 1.00 X 6.00 7/21/2017
Yes
7/21/2017

24.00 f \$19.38 \$465.23

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$158.59

SPN-7-24

Line Total: \$465.23

7 M6061T6S.063 6061-T6 .063 Sheet 7/21/2017
Yes
7/21/2017

64.00 sf \$3.12 \$199.49
24

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

SPN-7-28

PO Instructions: QUOTATION SOU0046053

Note:

7/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37090**

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 4 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$199.49

8 M6061T6S.080 6061-T6 .080 Sheet 7/21/2017
Yes
7/21/2017

64.00 \$6.06 \$387.72
sf

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

827-7-26.

Line Total: \$387.72

9 M6061T6S.032 6061-T6 Sheet 0.032" 7/21/2017
Yes
7/21/2017

64.00 \$1.98 \$126.69
sf

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

827-7-28.

Line Total: \$126.69

PO Instructions: QUOTATION SOU0046053

Note:

7/18/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37090

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 5 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

10	M6061T6R0.500	6061-T6 Round Bar .500"	7/21/2017	40.00	\$0.58	\$23.38
			Yes	f		
			7/21/2017			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

12	M6061T6B2.000X04.500	6061T6 Bar 2.00 x 4.500 (cut to 5.00 OR 5.625 +.030"/-.000)	7/21/2017	9.50	\$73.68	\$700.00
			Yes			
			7/21/2017			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

NOTE: CUT TO SIZE 5.625" X 20 PCS

Line Total: \$23.38

Line Total: \$700.00

PO Instructions: QUOTATION SOU0046053

Note:

7/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37090

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 6 of 6

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

13 71401-45

PROCUREMENT
QUALITY CLAUSES

7/21/2017

1.00

\$0.00

\$0.00

No

7/21/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

887-724

Line Total:

\$0.00

PO Total:

\$3,554.24

PO Instructions: QUOTATION SOU0046053

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 7/18/2017

CLP

**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation**SOU0046053****Billed to**

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Customer N° CLI0001056
Date 2017/07/14
Revision N° 0
Prices valid until 2017/07/21
Your Order N°
Processed by Josianne Bourdon
Salesman JOSIANNE
Carrier OUELLE SDV
Credit Terms Net 30 Days
Page 1

Product N° and description	Weight	Qty U/M	Qty U/M	Price	Pcs Nb	Price	Amount
PLATE 44W/50W 1/2 (4 X 8) P44-1248 4059 P2025331 2 X 4' X 8' STOCK RD17-1027-01	1 305.60	64.00 PI2_\$CLB	2.00 UN		2.00	332.600	665.20
ROUND SS 1/2 303 (12R) RSS-12303-12 5726 6 X 12' R/L 2-3 DAYS	48.02	72.00 PI_\$CLB	72.00 PI		6.00	30.891	185.35
ROUND SS 3/4 303 (12R) RSS-34303-12 5760 3 X 12' R/L STOCK	54.07	36.00 PI_\$CLB	36.00 PI		3.00	63.083	189.25
ROUND SS 3/8 304 (12R) RSS-38-12 5763 2 X 12' R/L STOCK	9.02	24.00 PI_\$CLB	24.00 PI		2.00	12.410	24.82
SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 1 X 4' X 8' STOCK	147.01	32.00 PI2_\$CLB	1.00 UN		1.00	386.560	386.56
SHEET SS 16G SS304-2B (4 X 8) FESS-16G483042B 3419 2 X 4' X 8' STOCK	168.00	64.00 PI2_\$CLB	2.00 UN		2.00	208.280	416.56
FLAT ALU 2 X 4 1/2 6061-T6 RANDOM NS FAL-2412-V 8448 20 X 4 1/2" X 5 5/8" TOL +.030/-0.00 DELIVERY 3-4 DAYS	211.60	20.00 PI	20.00 PI		20.00	35.000	700.00
AL. PLAT 2 X 8 6061T6 N 2 X 4' DELIVERY 2-3 DAYS	0.00	2.00 UN	2.00 UN		2.00	315.000	630.00
FLAT ALU 1 1/2 X 2 1/2 6061-T6 (12) FAL-112212-12 2438 1 X 12' STOCK	52.87	12.00 PI_\$CLB	1.00 UN		1.00	158.590	158.59

préavis en fonction de l'évolution des prix de l'acier sur le marché.
Cette offre est sujette et conditionnelle à l'approbation du crédit.

Date :

Next Page...

**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation**SOU0046053****Billed to**

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Customer N° CLI0001056
Date 2017/07/14
Revision N° 0
Prices valid until 2017/07/21
Your Order N°
Processed by Josianne Bourdon
Salesman JOSIANNE
Carrier OUELLE SDV
Credit Terms Net 30 Days
Page 2

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
AL. PLAT 6061-T6 2 1/2" X 3 1/2" N 1 X 12' 2-3 JOURS	0.00	1.00	UN	1.00	UN		1.00	405.000	405.00
FLAT ALU 1 X 6 6061-T6 (12) FAL-16-12 2535 2 X 12' STOCK	169.18	24.00	PI2_\$CLB	2.00	UN		2.00	232.615	465.23
ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 2 X 4' X 8' 2-3 DAYS	57.66	64.00	PI2_\$CLB	2.00	UN		2.00	99.745	199.49
ALU SHEET .081 (12G) 6061-T6 (4 X 12) FEAL-0814126061 3195 2 X 4' X 12' 2-3	109.54	96.00	PI2_\$CLB	2.00	UN		2.00	302.290	604.58
ALU SHEET .081 (12G) 6061-T6 (4 X 8) FEAL-081486061 3199 2 X 4' X 8' 3-4 DAYS	73.02	64.00	PI2_\$CLB	2.00	UN		2.00	193.860	387.72
ALU SHEET .032 (20G) 6061-T6 (4 X 8) FEAL-032486061 3100 2 X 4' X 8' 2-3 DAYS	28.93	64.00	PI2_\$CLB	2.00	UN		2.00	63.345	126.69
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95

Total Weight (Lbs) 2 434.52

Important

This offer is based on availability and current pricing conditions that may be revised upon
preparation of the order de l'évolution des prix de l'acier sur le marché.
This offer is subject to conditions of credit approval.
Approved and Accepted by : _____

Sub-total 5 548.99

TVH-13 · 721.37

Date : _____ **Total (\$CAD)** 6 270.36